

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 26, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

105 LOS ANGELES COUNTY GENERAL

				INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
LONG BEACH - NORTH LONG BEACH R.P.	0.00	100,803.18	100,803.18	0.00	100,803.18
AGENCY TOTAL	<u>\$0.00</u>	<u>\$100,803.18</u>	<u>\$100,803.18</u>	<u>\$0.00</u>	<u>\$100,803.18</u>
ALLOCATED / DISTRIBUTED			100,803.18	0.00	100,803.18
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 26, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

120 LOS ANGELES COUNTY ACCUM CAP OUTLAY

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	37.78	37.78	0.00	37.78
AGENCY TOTAL	\$0.00	\$37.78	\$37.78	\$0.00	\$37.78
ALLOCATED / DISTRIBUTED			37.78	0.00	37.78
BALANCE DUE			\$0.00	\$0.00	\$0.00